EXHIBIT 1

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Scott+Scott, Attorneys at Law, LLP

Expense Detail

Disbursements	Total
Staff Overtime	\$115.71
Travel	\$1,641.29
Electronic Legal Research	\$201.76
Long Distance Telephone	\$3.30
Total	\$1,962.06

DECLARATION IN SUPPORT OF PETITION FOR REIMBURSEMENT OF EXPENSES

Master Case No.: C09-0037 (MJP)

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